

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

JOHN M WAHLMAN
LINDA S WAHLMAN
Debtor(s)

Case No. 08-00386

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2008.
- 2) The plan was confirmed on 03/13/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/26/2011.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$26,029.00.
- 10) Amount of unsecured claims discharged without payment: \$42,244.60.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,043.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$17,043.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,205.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$928.41
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,133.41**

Attorney fees paid and disclosed by debtor: \$295.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
B REAL LLC	Unsecured	NA	1,190.37	1,190.37	310.22	0.00
BECKET & LEE LLP	Unsecured	428.00	428.47	428.47	111.66	0.00
CAB SERVICES INC	Unsecured	126.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	304.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	730.00	730.19	730.19	190.29	0.00
CBA COLLECTION BUREAU	Unsecured	152.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	139.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	99.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,063.00	1,063.62	1,063.62	277.19	0.00
CITIBANK	Unsecured	40.00	NA	NA	0.00	0.00
CNAC	Unsecured	4,211.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	224.00	143.20	143.20	37.32	0.00
CPS SECURITY	Unsecured	150.36	NA	NA	0.00	0.00
CREDIT BUREAU OF COLUMBUS SRV	Unsecured	164.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	1,117.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	55.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	172.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	137.66	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	10,074.00	10,074.04	10,074.04	2,625.40	0.00
GREAT LAKES CREDIT UNION	Unsecured	13,779.00	14,678.73	14,678.73	3,825.42	0.00
GREAT LAKES CREDIT UNION	Unsecured	3,930.00	4,061.74	4,061.74	1,058.53	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	NA	NA	NA	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	NA	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	278.44	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,000.00	1,808.99	1,808.99	1,808.99	0.00
INTERNAL REVENUE SERVICE	Unsecured	900.00	132.54	132.54	34.54	0.00
KCA FINANCIAL SERVICE	Unsecured	228.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICE	Unsecured	100.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,294.00	1,293.89	1,293.89	337.20	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,181.00	1,181.85	1,181.85	308.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,714.00	1,633.92	1,633.92	425.82	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	1,360.00	1,314.97	1,314.97	342.69	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	828.00	834.16	834.16	217.39	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	679.00	624.08	624.08	162.64	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,208.00	3,208.97	3,208.97	836.29	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,277.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,808.99	\$1,808.99	\$0.00
TOTAL PRIORITY:	\$1,808.99	\$1,808.99	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,594.74	\$11,100.60	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,133.41</u>
Disbursements to Creditors	<u>\$12,909.59</u>
TOTAL DISBURSEMENTS :	<u>\$17,043.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/12/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.